

Work Order ID 76065

November 4, 2011 11:31:30 AM

76065

Page 1

Item ID: D2712 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Set Screw
 Start Date: 11/04/11 Start Qty: 2,000.00 ***2000*** Cust Item ID:
 Required Date: 11/09/11 Req'd Qty: 2,000.00 ***2000*** Customer:
 Reference:

Approvals: Process Plan: CZ Date: 11/11/04 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2712	Rev B								

100 PURCHASING 0.00

100

Purchasing

Purchasing

PURCHASING

Memo

0.00

Issue P/O: 15371 For Hex Head Set Screw P/N: 92311A599
 as per Dwg D2712 Thread: 5/16-24UNF Length: 5/8" long SS Possible
 Supplier: McMaster Material release note is required

CZ 11/11/04 2000

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

0.00

Ensure material release note is attached

P 11/11/08 (2000)

120 QC6- Inspect dimensions to drawing 0.00

120

QC

Quality Control

Memo

0.00

Scullos

+2000
QSP015

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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76065

Page 2

Accept

N900040100

Setup Start *NS1*

Stop ***NS2***

Start Date: 11/04/11 **Start Qty:** 2,000.00

2000

Cust Item ID:**Required Date:** 11/09/11 **Req'd Qty:** 2,000.00

2000

Customer:

Reference:

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Operation Description

Set Up/ Run Hours

Tool ID

Tool #

**Plan
Code**

Accept
Qty

Reject
QtyReject
Number

**Insp.
Stamp**

130

Identify as per dwg & Stock Location: 21

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

mt
11-11-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November 4, 2011 11:31:30 AM

Page 1

Work Order ID: 76065

Parent Item: D2712

Parent Item Name: Set Screw

Start Date: 11/04/11

Required Date: 11/09/11

Start Qty: 2,000.00

Required Qty: 2,000.00

Comments: IPP: C05.09.13ReformatKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
92311A599 SET SCREW		Purchased	No			100	Each	0.0000	1	2000		11/11/11	2000

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

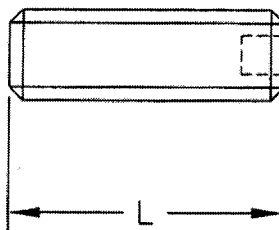
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN DS	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED 	APPROVED 	DRAWING NO. D2712	REV. B SHEET 1 OF 1
DATE 05.05.04		TITLE SET SCREW	SCALE NTS
A	97.11.03	NEW ISSUE	
B	05.05.04	MATERIAL NOW SS ONLY	

RELEASED
05-09-06



CL 11/11/04
W/O: 76065

D2712 SET SCREW

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) THREAD: 5/16"-24 (UNF)
- 3) LENGTH: L= 5/8" TO 3/4"
- 4) MATERIAL: STAINLESS STEEL

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15371

Purchase Order Date 11/04/11

PO Print Date 11/04/11

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	6605K56	HOOK AND LOOP TIE	11/08/11 Yes	40.00 Each	FedEx PI collect	\$2.7780	\$111.12

Special Inst:

AS PER DWG D3551 REV. A
B76057
MCMaster P/N: 6605K56

2 92311A599 SET SCREW

11/08/11
Yes

2,000.00
Each

FedEx PI collect

\$0.2064

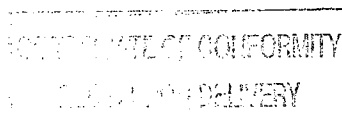
\$412.80

Special Inst:

AS PER DWG D2712 REV. B
B76065
MCMaster P/N: 92311A599

PO Total:

\$523.92



cd

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 11/04/11



Purchase Order
PO15371

Page 1 of 1

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
5582232-02

11/04/2011

A83

Line	Description	Ordered	Shipped
1	6605K56 Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width, Packs of 5	8 Packs	8
	Unit Price:	\$13.89	
	Extended Price:	\$111.12	
2	92311A599 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 5/16"-24 Thread, 5/8" Length, Packs of 50	40 Packs	30
	Unit Price:	\$10.32	
	Extended Price:	\$309.60	

3 - 125 - 11 43 - 39 K56 8 PK 1

2 - 696 2

50
8/14/08

Shipped separately from our Chicago warehouse on 11/04

2	92311A599 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 5/16"-24 Thread, 5/8" Length	40 Packs	10
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Charges for this shipment

Merchandise Amount:	\$420.72
Sales Tax:	\$21.04
Total:	\$441.76

Dart Aerospace Ltd

EXP



16 lbs
2 lines

Lg

38x12x12

FW1BSP39
11/04/2011
14:00/14:32
657
Cycle 47



Aurora Industrial Pkwy
Aurora OH 44202-8087
995-5500
sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
5582232-01

11/04/2011

Description	Ordered	Shipped	
92311A599 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 5/16"-24 Thread, 5/8" Length, Packs of 50	40 Packs	10	1 - 563 - 05 21 - 23 A599 10 PK 2
Unit Price:	\$10.32		
Extended Price:	\$103.20		

ped separately from our Cleveland warehouse on 11/04

3605K56 Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width	8 Packs	8
92311A599 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 5/16"-24 Thread, 5/8" Length	40 Packs	30

ies for this shipment

Merchandise Amount:	\$103.20
Total:	\$103.20

Sulu/08

aerospace Ltd

EXP



5 lbs
1 line

EW1BSPAK
11/04/2011
14:00/14:06
012
Cycle 43

1140190006482

